

County: Milwaukee
MILLWAY HEALTHCARE LLC
8534 WEST MILL ROAD

MILWAUKEE 53225 Phone: (414) 353-2300
Operated from 1/1 To 12/31 Days of Operation: 365
Operate in Conjunction with Hospital? No
Number of Beds Set Up and Staffed (12/31/01): 74
Total Licensed Bed Capacity (12/31/01): 100
Number of Residents on 12/31/01: 61

Facility ID: 5620

Page 1

Ownership: Limited Liability Company
Highest Level License: Skilled
Operate in Conjunction with CBRF? No
Title 18 (Medicare) Certified? Yes
Title 19 (Medicaid) Certified? Yes
Average Daily Census: 60

Services Provided to Non-Residents		Age, Sex, and Primary Diagnosis of Residents (12/31/01)				Length of Stay (12/31/01)		%
Home Health Care	No	Primary Diagnosis	%	Age Groups	%	Less Than 1 Year		41.0
Supp. Home Care-Personal Care	No					1 - 4 Years		36.1
Supp. Home Care-Household Services	No	Developmental Disabilities	0.0	Under 65	4.9	More Than 4 Years		23.0
Day Services	No	Mental Illness (Org./Psy)	21.3	65 - 74	27.9			-----
Respite Care	No	Mental Illness (Other)	13.1	75 - 84	41.0			100.0
Adult Day Care	No	Alcohol & Other Drug Abuse	0.0	85 - 94	21.3	*****		
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	0.0	95 & Over	4.9	Full-Time Equivalent		
Congregate Meals	No	Cancer	1.6		-----	Nursing Staff per 100 Residents		
Home Delivered Meals	No	Fractures	3.3		100.0	(12/31/01)		
Other Meals	No	Cardiovascular	14.8	65 & Over	95.1	-----		
Transportation	No	Cerebrovascular	19.7		-----	RNs		10.3
Referral Service	No	Diabetes	6.6	Sex	%	LPNs		11.2
Other Services	No	Respiratory	8.2		-----	Nursing Assistants,		
Provide Day Programming for Mentally Ill	No	Other Medical Conditions	11.5	Male	34.4	Aides, & Orderlies		
Provide Day Programming for Developmentally Disabled	No		100.0	Female	65.6			41.0
					-----			100.0

Method of Reimbursement

Level of Care	Medicare (Title 18)			Medicaid (Title 19)			Other			Private Pay			Family Care			Managed Care			Total Residents	% of All
	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)		
Int. Skilled Care	0	0.0	0	5	9.1	132	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	5	8.2
Skilled Care	1	100.0	334	43	78.2	112	1	100.0	129	0	0.0	0	4	100.0	129	0	0.0	0	49	80.3
Intermediate	---	---	---	7	12.7	93	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	7	11.5
Limited Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain Inj	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Dependent	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	1	100.0		55	100.0		1	100.0		0	0.0		4	100.0		0	0.0		61	100.0

Admissions, Discharges, and Deaths During Reporting Period		Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/01				
				% Needing Assistance of One Or Two Staff	% Totally Dependent	Total Number of Residents
Percent Admissions from		Activities of	%			
Private Home/No Home Health	2.2	Daily Living (ADL)	Independent			
Private Home/With Home Health	2.2	Bathing	13.1	72.1	14.8	61
Other Nursing Homes	28.1	Dressing	13.1	72.1	14.8	61
Acute Care Hospitals	64.0	Transferring	26.2	55.7	18.0	61
Psych. Hosp. -MR/DD Facilities	0.0	Toilet Use	14.8	60.7	24.6	61
Rehabilitation Hospitals	0.0	Eating	41.0	41.0	18.0	61
Other Locations	3.4	*****				
Total Number of Admissions	89	Continence	%	Special Treatments		%
Percent Discharges To:		Indwelling Or External Catheter	6.6	Receiving Respiratory Care		1.6
Private Home/No Home Health	11.1	Occ/Freq. Incontinent of Bladder	60.7	Receiving Tracheostomy Care		0.0
Private Home/With Home Health	14.8	Occ/Freq. Incontinent of Bowel	65.6	Receiving Suctioning		0.0
Other Nursing Homes	7.4			Receiving Ostomy Care		1.6
Acute Care Hospitals	44.4	Mobility		Receiving Tube Feeding		6.6
Psych. Hosp. -MR/DD Facilities	0.0	Physically Restrained	0.0	Receiving Mechanically Altered Diets		36.1
Rehabilitation Hospitals	0.0					
Other Locations	2.5	Skin Care		Other Resident Characteristics		
Deaths	19.8	With Pressure Sores	8.2	Have Advance Directives		100.0
Total Number of Discharges		With Rashes	0.0	Medications		
(Including Deaths)	81			Receiving Psychoactive Drugs		52.5

Selected Statistics: This Facility Compared to All Similar Milwaukee Metropolitan Area Facilities & Compared to All Facilities

	This Facility %	Ownership: Peer Group %	Ratio	Bed Size: 100-199 %	Ratio	Licensure: Skilled Peer Group %	Ratio	All Facilities %	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	66.4	77.1	0.86	85.7	0.77	82.7	0.80	84.6	0.78
Current Residents from In-County	88.5	82.7	1.07	86.1	1.03	85.3	1.04	77.0	1.15
Admissions from In-County, Still Residing	25.8	19.1	1.35	17.5	1.47	21.2	1.22	20.8	1.24
Admissions/Average Daily Census	148.3	173.2	0.86	212.2	0.70	148.4	1.00	128.9	1.15
Discharges/Average Daily Census	135.0	173.8	0.78	210.1	0.64	150.4	0.90	130.0	1.04
Discharges To Private Residence/Average Daily Census	35.0	71.5	0.49	87.3	0.40	58.0	0.60	52.8	0.66
Residents Receiving Skilled Care	88.5	92.8	0.95	93.8	0.94	91.7	0.97	85.3	1.04
Residents Aged 65 and Older	95.1	86.6	1.10	94.0	1.01	91.6	1.04	87.5	1.09
Title 19 (Medicaid) Funded Residents	90.2	71.1	1.27	60.5	1.49	64.4	1.40	68.7	1.31
Private Pay Funded Residents	0.0	13.9	0.00	26.1	0.00	23.8	0.00	22.0	0.00
Developmentally Disabled Residents	0.0	1.3	0.00	0.9	0.00	0.9	0.00	7.6	0.00
Mentally Ill Residents	34.4	32.5	1.06	27.3	1.26	32.2	1.07	33.8	1.02
General Medical Service Residents	11.5	20.2	0.57	27.4	0.42	23.2	0.50	19.4	0.59
Impaired ADL (Mean)	48.5	52.6	0.92	51.2	0.95	51.3	0.95	49.3	0.98
Psychological Problems	52.5	48.8	1.08	52.4	1.00	50.5	1.04	51.9	1.01
Nursing Care Required (Mean)	6.8	7.3	0.92	6.7	1.01	7.2	0.94	7.3	0.92